

EXHIBIT C

Jordan Media, Inc
1228 Madison Ave.
San Diego, CA 92116
619 299 5040

*did Quinn get them?
no billing by Quinn
for this invoice - Vstokes
3/7/16*

CLIENT
Paul Weiss Lauren Toole 1285 Avenue of the Americas New York, NY 10019

Invoice

DATE	INVOICE #
12/9/2015	995738

TERMS
Net 10

CASE
KLEEN PRODUCTS v INT'L PAPER

DESCRIPTION	QTY	RATE	AMOUNT
MICHAEL ADAMS 10/08/14 Videosynch Copy/Total of 360 digitally encoded/synched minutes	360	2.00	720.00
DENNIS CARLTON 10/28/14 Videosynch Copy/Total of 430 digitally encoded/synched minutes	430	2.00	860.00
DENNIS CARLTON 10/07/15 Videosynch Copy/Total of 415 digitally encoded/synched minutes	415	2.00	830.00
CHRISTIAN FISCHER 10/22/14 Videosynch Copy/Total of 400 digitally encoded/synched minutes	400	2.00	800.00
KIT GORDON 2/27/14 Videosynch Copy/Total of 420 digitally encoded/synched minutes	420	2.00	840.00
JAMES HANNAN 12/08/14 Videosynch Copy/Total of 278 digitally encoded/synched minutes	278	2.00	556.00
MOLLIE HILLIARD 12/12/13 Videosynch Copy/Total of 420 digitally encoded/synched minutes	420	2.00	840.00
DOUGLAS ZONA 3/30/15 Videosynch Copy/Total of 360 digitally encoded/synched minutes	360	2.00	720.00
Shipping and handling/FEDEX	1	60.00	60.00
Total			\$6,226.00

Tax ID No #33-0814711

Please make check payable to
Jordan Media, Inc
1228 Madison Ave
San Diego, CA 92116

21271-001

MERRILL CORPORATION**LegalLink, Inc.**

225 Varick Street
10th Floor
New York, NY 10017
Phone: 212.818.0235
Fax: 212.692.9171

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
18246592	08/29/2013	1806-190627
JOB DATE	REPORTER(S)	CASE NUMBER
08/14/2013	LAT	110CV05711
CASE CAPTION		
"Kleen Products LLC vs. Packaging Corp. of Amerien"		
TERMS		
Immediate, sold FOB Merrill facility		

Stephen R Neuwirth
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Travis Ballard (Questioning Cam)

ATTENDANCE

9.00 Hours

865.00

After Hours Rate

150.00

Video on CD

4.00 Disks @

95.00/Disk

380.00

Tape Stock - Digital

4.00 Tapes @

30.00/Tape

120.00

SALES TAX

134.46

TOTAL DUE >>>>**1,649.46**

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Call 1-866-550-1934 (7 am - 4:30 pm - Central Time)

TAX ID NO.: 20-2665382

(212) 849-7000 Fax (212) 849-7100

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Stephen R Neuwirth
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

Invoice No.: 18246592
Date : 08/29/2013
TOTAL DUE : 1,649.46

Job No. : 1806-190627
Case No. : 110CV05711
"Kleen Products LLC vs. Packaging Co

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INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
18246595	08/29/2013	1806-190628
JOB DATE	REPORTER(S)	CASE NUMBER
08/14/2013	LAT	110CV05711
CASE CAPTION		
"Kleen Products LLC vs. Packaging Corp. of America"		
TERMS		
Immediate, sold FOB Merrill facility		

Stephen R Neuwirth
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

1 CERTIFIED COPY OF TRANSCRIPT OF:

Travis Ballard (Defending Cam)

ATTENDANCE

9.00 Hours

865.00

After Hours Rate

150.00

Legalink Viewer

4.00 Hours @

95.00/Hour

380.00

Tape Stock - Digital

4.00 Tapes @

30.00/Tape

120.00

SALES TAX

134.46

TOTAL DUE >>>>**1,649.46**

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Stephen R Neuwirth
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

Invoice No.: 18246595
Date : 08/29/2013
TOTAL DUE : 1,649.46

Job No. : 1806-190628
Case No. : 110CV05711
"Kleen Products LLC vs. Packaging Co

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Stephen R Neuwirth
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
18246602	08/29/2013	1806-190631
JOB DATE	REPORTER(S)	CASE NUMBER
08/15/2013	LAT	110CV05711
CASE CAPTION		
"Kleen Products LLC vs. Packaging Corp. of America"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Travis Ballard (Questioning Cam)

ATTENDANCE

6.50 Hours

640.00

Video on CD

3.00 Disks @

95.00/Disk

285.00

Tape Stock - Digital

3.00 Tapes @

30.00/Tape

90.00

SALES TAX

90.08

TOTAL DUE >>>>**1,105.08**

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Stephen R Neuwirth
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

Invoice No.: 18246602
Date : 08/29/2013
TOTAL DUE : 1,105.08

Job No. : 1806-190631
Case No. : 110CV05711
"Kleen Products LLC vs. Packaging Co

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I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
18246605	08/29/2013	1806-191037
JOB DATE	REPORTER(S)	CASE NUMBER
08/15/2013	LAT	110CV05711
CASE CAPTION		
"Kleen Products LLC vs. Packaging Corp. of America"		
TERMS		
Immediate, sold FOB Merrill facility		

Stephen R Newirth
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Travis Ballard (Defending Cam)

ATTENDANCE

6.50 Hours 640.00

Video on CD

3.00 Disks @ 95.00/Disk 285.00

Tape Stock - Digital

3.00 Tapes @ 30.00/Tape 90.00

Shipping & Handling

25.00

SALES TAX

92.30

TOTAL DUE >>>> 1,132.30

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Stephen R Newirth
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

Invoice No. : 18246605
Date : 08/29/2013
TOTAL DUE : 1,132.30

Job No. : 1806-191037
Case No. : 110CV05711
"Kleen Products LLC vs. Packaging Co

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I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
18261671 ✓	02/12/2014 ✓	1806-199736
JOB DATE	REPORTER(S)	CASE NUMBER
01/23/2014	LSD	110CV05711
CASE CAPTION		
"Kleen Products LLC vs. Packaging Corp. of America"		
TERMS		
Immediate, sold FOB Merrill facility		

Nicole Helfant
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Paul Bremner

ATTENDANCE

2.50 Hours

370.00

Tape Stock - Digital

2.00 Tapes @

25.00/Tape

50.00

SALES TAX

37.28

TOTAL DUE >>>>**457.28** ✓****Billing for shooting cost only**

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Nicole Helfant
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

Invoice No.: 18261671
Date : 02/12/2014
TOTAL DUE : 457.28

Job No. : 1806-199736
Case No. : 110CV05711
"Kleen Products LLC vs. Packaging Co

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INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
18234711	04/10/2013	1806-181364
JOB DATE	REPORTER(S)	CASE NUMBER
03/13/2013	LSD	110CV05711
CASE CAPTION		
"Kleen Products LLC vs. Packaging Corp. of America"		
TERMS		
Immediate, sold FOB Merrill facility		

Stephen R Neuwirth
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

John Chandler

ATTENDANCE

Legalink Viewer (CD)

Tape Stock - Digital

Shipping & Handling

SALES TAX

8.00 Hours		925.00
3.00 Disks @	150.00/Disk	450.00
3.00 Tapes @	30.00/Tape	90.00
		25.00
		132.24

TOTAL DUE >>>> 1,622.24

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Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

Invoice No.: 18234711
Date: 04/10/2013
TOTAL DUE: 1,622.24

Job No.: 1806-181364
Case No.: 110CV05711
"Kleen Products LLC vs. Packaging Co

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 New York, NY 10019

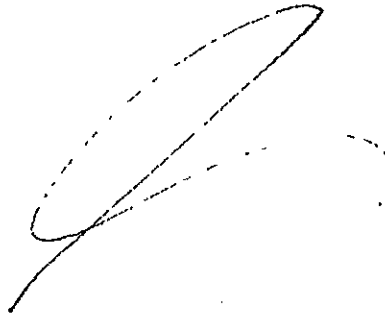
INVOICE

Invoice No.	Invoice Date	Job No.
272299	12/10/2015	128547
Job Date	Case No.	
8/12/2014	1:10-CV-05711	
Case Name		
Kleen Products v. Packaging Corporation of America, et al.		
Payment Terms		
Due upon receipt		

Mark Dwyer video
 Video - Text Synchronization

8.00 Hours 680.00
TOTAL DUE >>> \$680.00
 AFTER 1/24/2016 PAY \$748.00

Thank you for your business!



Tax ID: 76-0523238

Phone: 212-373-3000 Fax: 212 757 3990

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 1285 Avenue Of The Americas
 New York, NY 10019

Job No. : 128547 BU ID : 21-NY VIP
 Case No. : 1:10-CV-05711
 Case Name : Kleen Products v. Packaging Corporation of America, et al.

Invoice No 272299 Invoice Date : 12/10/2015
Total Due : \$ 680.00
 AFTER 1/24/2016 PAY \$748.00

Remit To: **U.S. Legal Support**
 P.O. Box 4772-13
 Houston, TX 77210-4772

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone #: _____
 Billing Address _____
 Zip _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

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FEB 10 2016

INVOICE

Invoice No.	Invoice Date	Job No.
272300	12/10/2015	142211
Job Date	Case No.	
3/25/2015		
Case Name		
Kleen Products v. International Paper Co., et al		
Payment Terms		
Due upon receipt		

Lauren Toole
 Paul, Weiss, Rifkind, Wharton & Garrison LLP
 1285 Avenue Of The Americas
 New York, NY 10019

Dr. Mark Dwyer - Video	9.00 Hours	765.00
Video - Text Synchronization		
	TOTAL DUE >>>	\$765.00
	AFTER 1/24/2016 PAY	\$841.50

Thank you for your business!

Tax ID: 76-0523238

Phone: 212-373-3000 Fax: 212 757 3990

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Lauren Toole
 Paul, Weiss, Rifkind, Wharton & Garrison LLP
 1285 Avenue Of The Americas
 New York, NY 10019

Job No. : 142211 BU ID : 25-CHI VIP
 Case No. :
 Case Name : Kleen Products v. International Paper Co., et al

Invoice No. : 272300 Invoice Date : 12/10/2015
Total Due : \$ 765.00
 AFTER 1/24/2016 PAY \$841.50

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

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New York, NY 10017
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Fax: 212.692.9171

Marc L. Greenwald
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
18211620 ✓	06/11/2012 ✓	1806-163882
JOB DATE	REPORTER(S)	CASE NUMBER
04/17/2012	LSD	110CV05711
CASE CAPTION		
"Kleen Products LLC vs. Packaging Corp. of America"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Clay Grimsley
SALES TAX

845.00
74.99

TOTAL DUE >>>> 919.99 ✓

billed for shooting costs only.

TAX ID NO.: 20-2665382

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Marc L. Greenwald
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

Invoice No.: 18211620
Date : 06/11/2012
TOTAL DUE : 919.99

Job No. : 1806-163882
Case No. : 110CV05711
"Kleen Products LLC vs. Packaging Co

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FEB 10 2016

Lauren Tool
Paul, Weiss, Rifkind, Wharton & Garrison LLP
1285 Avenue Of The Americas
New York, NY 10019

G-P Law Department
3111 Invoice #34110

INVOICE

Invoice No.	Invoice Date	Job No.
272298	12/10/2015	128291
Job Date	Case No.	
7/22/2014	1.10-CV-05711	
Case Name		
Kleen Products v. Packaging Corporation of America, et al.		
Payment Terms		
Due upon receipt		

Dr. Michael J. Harns - Video
Video - Text Synchronization

9.00 Hours 765.00

TOTAL DUE >>> \$765.00

AFTER 1/24/2016 PAY \$841.50

Videotaped deposition held in Los Angeles, CA. Deposition ended at 5:56PM

Thank you for your business!

Tax ID: 76-0523238

Phone 212-373-3000 Fax 212 757 3990

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Lauren Tool
Paul, Weiss, Rifkind, Wharton & Garrison LLP
1285 Avenue Of The Americas
New York, NY 10019

Job No. : 128291 BU ID : .25-CHI VIP

Case No. : 1:10-CV-05711

Case Name : Kleen Products v. Packaging Corporation of America, et al.

Invoice No. : 272298 Invoice Date : 12/10/2015

Total Due : \$ 765.00

AFTER 1/24/2016 PAY \$841.50

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Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

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Lauren Toole
Paul, Weiss, Rifkind, Wharton & Garrison LLP
1285 Avenue Of The Americas
New York, NY 10019

INVOICE

Invoice No.	Invoice Date	Job No.
272301	12/10/2015	142212
Job Date	Case No.	
3/26/2015		
Case Name		
Kleen Products v. International Paper Co., et al		
Payment Terms		
Due upon receipt		

Dr. Michael Harris - Video

Video - Text Synchronization
Shipping/Delivery

10.50 Hours 892.50
30.00

TOTAL DUE >>> \$922.50
AFTER 1/24/2016 PAY \$1,014.75

Videotaped deposition held in Los Angeles, CA

Thank you for your business!

Tax ID: 76-0523238

Phone: 212-373-3000 Fax: 212 757 3990

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1285 Avenue Of The Americas
New York, NY 10019

Job No. : 142212 BU ID 25-CHI VIP
Case No :
Case Name : Kleen Products v. International Paper Co., et al

Invoice No. : 272301 Invoice Date 12/10/2015
Total Due : \$ 922.50
AFTER 1/24/2016 PAY \$1,014.75

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PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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Stephen R Neuwirth
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

M# 04345-62003
INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
18266066	04/09/2014	1802-203881
JOB DATE	REPORTER(S)	CASE NUMBER
03/19/2014	KOWAAD	110CV05711
CASE CAPTION		
"Kleen Products LLC vs. Packaging Corp. of America"		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Todd K. Petracek

ATTENDANCE

Legalink Viewer (CD)

Tape Stock - Digital

Shipping & Handling

SALES TAX

7.00 Hours

3.00 Disks @

150.00/Disk

3.00 Tapes @

25.00/Tape

775.00

450.00

75.00

25.00

117.59

TOTAL DUE >>>>**1,442.59**

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Stephen R Neuwirth
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

Invoice No. : 18266066
Date : 04/09/2014
TOTAL DUE : 1,442.59

Job No. : 1802-203881
Case No. : 110CV05711
"Kleen Products LLC vs. Packaging Co

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